

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FREED FOR ATTORNEY GENERAL(342320)  
PO BOX 1105  
Harrisburg, PA 17108-1105

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57072  
Contract Dates: 10/24/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544311  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 8

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BRABENDER COX(216578)  
1218 Grandview Ave Fl 1  
Pittsburgh, PA 15211-1239  
ATTN:Accounts Payable

Product Desc: DAVID FREED FOR AG

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 6-7AM	10/24/2012-10/26/2012	. . W T F . .	30	3	675.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	675.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	06:30:54 AM		BCDF1201H	30	675.00				
10/25/2012	Th	06:55:31 AM		BCDF1201H	30	675.00				
10/26/2012	Fr	06:13:29 AM		BCDF1201H	30	675.00				
2	07:00:00-08:00:00	10/24/2012-10/26/2012	. . W T F . .	30	4	380.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	380.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	07:39:45 AM		BCDF1201H	30	380.00				
10/25/2012	Th	07:28:50 AM		BCDF1201H	30	380.00				
10/26/2012	Fr				30			380.00	Preempted	
10/26/2012	Fr	08:12:18 AM	10/26/2012	BCDF1201H	30	380.00	380.00		Makegood in 08:00:00-09:00:00	
3	PITTSBURGH LIVE	10/24/2012-10/26/2012	. . W . F . .	30	2	180.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W . F . .	2	180.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	09:19:53 AM		BCDF1201H	30	180.00				
10/26/2012	Fr	09:16:08 AM		BCDF1201H	30	180.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	PRICE IS RIGHT	10/24/2012-10/26/2012	. . W T F . .	30	3	550.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	550.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	10:58:55 AM		BCDF1201H	30	550.00				
10/25/2012	Th	11:28:26 AM		BCDF1201H	30	550.00				
10/26/2012	Fr	10:58:25 AM		BCDF1201H	30	550.00				
5	NOON NEWS	10/24/2012-10/26/2012	. . W T F . .	30	3	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	12:29:30 PM		BCDF1201H	30	585.00				
10/25/2012	Th	12:24:52 PM		BCDF1201H	30	585.00				
10/26/2012	Fr	12:13:38 PM		BCDF1201H	30	585.00				
6	DR. PHIL	10/24/2012-10/26/2012	. . W T F . .	30	3	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	360.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	03:30:44 PM		BCDF1201H	30	360.00				
10/25/2012	Th	03:55:59 PM		BCDF1201H	30	360.00				
10/26/2012	Fr	03:13:45 PM		BCDF1201H	30	360.00				

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7	4-430PM NEWS	10/24/2012-10/26/2012	. . W T F . .	30	3	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	04:13:50 PM		BCDF1201H	30	585.00				
10/25/2012	Th	04:08:47 PM		BCDF1201H	30	585.00				
10/26/2012	Fr	04:28:45 PM		BCDF1201H	30	585.00				
8	430-5PM NEWS	10/24/2012-10/26/2012	. . W T F . .	30	3	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	04:43:40 PM		BCDF1201H	30	585.00				
10/25/2012	Th	04:29:27 PM		BCDF1201H	30	585.00				
10/26/2012	Fr	04:53:57 PM		BCDF1201H	30	585.00				
9	5-530PM NEWS	10/24/2012-10/26/2012	. . W T F . .	30	3	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	05:27:31 PM		BCDF1201H	30	900.00				
10/25/2012	Th	05:23:10 PM		BCDF1201H	30	900.00				
10/26/2012	Fr	05:24:31 PM		BCDF1201H	30	900.00				

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10	530-6PM NEWS	10/24/2012-10/26/2012	. . W T F . .	30	3	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	3	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:53:16 PM		BCDF1201H	30	900.00			
10/25/2012	Th	05:39:26 PM		BCDF1201H	30	900.00			
10/26/2012	Fr	05:37:24 PM		BCDF1201H	30	900.00			
11	M-F 6PM NEWS	10/24/2012-10/26/2012	. . W T F . .	30	3	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	3	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:28:57 PM		BCDF1201H	30	1,080.00			
10/25/2012	Th	06:27:33 PM		BCDF1201H	30	1,080.00			
10/26/2012	Fr	06:23:49 PM		BCDF1201H	30	1,080.00			
12	M-F 630PM NEWS	10/24/2012-10/26/2012	. . W T F . .	30	3	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	3	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:57:55 PM		BCDF1201H	30	1,080.00			
10/25/2012	Th	06:53:05 PM		BCDF1201H	30	1,080.00			
10/26/2012	Fr	06:52:20 PM		BCDF1201H	30	1,080.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
13	11PM NEWS	10/24/2012-10/25/2012	. . W T . . .	30	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T . . .	2	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	11:11:55 PM		BCDF1201H	30	2,000.00			
10/25/2012	Th	11:33:19 PM		BCDF1201H	30	2,000.00			
14	11:35P-12:37A - LETTERMAN	10/25/2012-10/26/2012	. . . T F . .	30	2	575.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . T F . .	2	575.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	12:09:00 AM		BCDF1201H	30	575.00			
10/26/2012	Fr	12:31:50 AM		BCDF1201H	30	575.00			
15	C.S.I.	10/24/2012-10/24/2012	. . W . . . .	30	1	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W . . . .	1	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	10:48:37 PM		BCDF1201H	30	3,600.00			
16	20:00:00-20:30:00	10/25/2012-10/25/2012	. . . T . . .	30	1	4,500.00			
BIG BANG 8-8:30P									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . T . . .	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	08:18:29 PM		BCDF1201H	30	4,500.00			

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17	BLUE BLOODS	10/26/2012-10/26/2012	....F..	30	1	2,340.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		....F..	1	2,340.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	10:46:26 PM		BCDF1201H	30	2,340.00				
18	SAT. MORN. LOCAL NEWS	10/27/2012-10/27/2012	.....S.	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	07:28:50 AM		BCDF1201H	30	300.00				
19	NCAA COLLEGE FOOTBALL	10/27/2012-10/27/2012	.....S.	30	1	540.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	540.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	04:31:10 PM		BCDF1201H	30	540.00				
20	CBS SUN MORN	10/28/2012-10/28/2012	.....S	30	1	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	09:08:15 AM		BCDF1201H	30	650.00				

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21	CRIMETIME SATURDAY		10/27/2012-10/27/2012		. . . . . S .		30	1	810.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S .		1		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	09:59:11 PM		BCDF1201H	30	810.00				
22	THE AMAZING RACE		10/28/2012-10/28/2012		. . . . . S		30	1	3,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S		1		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	08:47:46 PM		BCDF1201H	30	3,600.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		47		44,890.00		6,733.50	38,156.50	380.00	380.00	0.00

**Billing Notes**  
PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY DAVID FREED FOR ATTORNEY GENERAL. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.  
ACTG ORDER NO- 395; WS ORDER NO- 1396  
CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FREED FOR ATTORNEY GENERAL(342320)  
PO BOX 1105  
Harrisburg, PA 17108-1105

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57072  
Contract Dates: 10/24/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544311  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BRABENDER COX(216578)  
1218 Grandview Ave Fl 1  
Pittsburgh, PA 15211-1239  
ATTN:Accounts Payable

Product Desc: DAVID FREED FOR AG

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
ACCOUNT EXECUTIVE  
  
412-575-2200

Gross Billing	44,890.00
Trade Value	0.00
Agency Commission	6,733.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	38,156.50

Warranty - We warrant the above broadcasts were made according to the official station log.